

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount of Rs.9,750/- to Sri A. Dayakar Reddy, Additional Secretary to Government (Retd.), Planning Department, incurred by him towards his wife's dental treatment, at Life Kare Dental Hospitals, New Santoshnagar, Hyderabad – Sanctioned - Orders – Issued.

**PLANNING (OP-I) DEPARTMENT**

**G.O.RT.No. 182.**

**Dated: 07-11-2014.**

Read the following:-

1. G.O.Ms.No.74, HM&FW (K1) Department, Dt.15.03.2005.
2. G.O.Ms. No.103, HM&FW (K2) Department, Dt.31.05.2014.
3. From Sri A. Dayakar Reddy, Addl. Secy. to Govt. (Retd.), Plg. Dept. Representation along with the Medical Bills, dated:13.09.2014
4. Government Memo. No.884/Plg.(OP-I)/A1/2014, Dt.13.09.2014, addressed to the Civil Surgeon, Secretariat Dispensary, Hyderabad.
5. From the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, Letter Rc.No.302/GCDS/2014, Dt.27.09.2014.

\* \* \* \* \*

**ORDER:**

Sri A. Dayakar Reddy, Additional Secretary to Government (Retd.), Planning Department, vide reference 3<sup>rd</sup> read above, has stated that, he has incurred an amount of Rs.9,750/- for his wife's dental treatment, at Life Kare Dental Hospital, New Santoshnagar, Hyderabad during the period from 15.08.2014 to 28.08.2014. He has enclosed Essentiality Certificate, Discharge Summary, Appendix-II, Original Bills etc., and requested for reimbursement.

2) The bills were scrutinized by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad and recommended an amount of Rs.9,750/- as net admissible amount vide his letter 5<sup>th</sup> read above.

3) In terms of the orders issued in the G.Os. 1<sup>st</sup> and 2<sup>nd</sup> read above and as recommended by the Civil Surgeon Specialist, Secretariat Dispensary, Hyderabad, an amount of Rs.9,750/- (Rupees nine thousand seven hundred and fifty only) is hereby sanctioned to Sri A. Dayakar Reddy, Additional Secretary to Government (Retd.), Planning Department, towards reimbursement of the medical expenses incurred by him for his wife's dental treatment, at Life Kare Dental Hospital, New Santoshnagar, Hyderabad during the period from 15.08.2014 to 28.08.2014.

4) The amount sanctioned in para (3) above shall be debited to “2071- Pension and other Retirement Benefits – 01 – Civil – MH 800 – Other Expenditure SH (05) – Medical Reimbursement of all types of Pensioners – 040 – Pensionery Charges – 043 – Medical Reimbursement”.

5) The Planning (OP.II) Department are requested to Credit the amount to the individual SB A/c. No. 52088435423, State Bank of Hyderabad, Secretariat Branch, Hyderabad of the officer through ECS.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT.

To

Sri A.Dayakar Reddy,

Addl. Secretary to Government (Retd.),  
Planning Department  
Plot No.B-294,  
Sachivalayanagar,  
Vanasthalipuram,  
Hyderabad -500 070.

The Planning (OP-II) Department (we).

Copy to:

The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER.